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Tender

Provision of Washroom Services

The Council of the Borough of Kirklees

UK4: Tender notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-081084

Procurement identifier (OCID): ocds-h6vhtk-05f1d8

Published 9 December 2025, 2:34pm

Scope

Reference

KMCFM-040 (A)

Description

Tenders are invited by the Council from Suppliers with relevant experience and ability to demonstrate sufficient capacity for the provision of Provision of Washroom Services (the "Services").

The council is seeking a Service Provider capable of delivering the provision of Sanitary Bins, Nappy Bins, and Sharps Bins/Containers for Washroom Services. Additionally, the provider should be able to supply any other rental items required by the services at an agreed price upon request.

The council may require addition bin collections on an ad-hoc basis and have the right to remove sites or bin collections if necessary.

Total value (estimated)

- £375,000 excluding VAT
- £450,000 including VAT

Above the relevant threshold

Contract dates (estimated)

- 1 July 2026 to 30 June 2029
- Possible extension to 30 June 2031
- 5 years

Description of possible extension:

The Council may, by giving written notice to the Contractor prior to the last day of the Initial Contract Period, extend this Contract for two further periods of twelve months provided that the aggregate time that this Contract is extended for does not exceed twenty four Months beyond the Initial Contract Period.

Options

The right to additional purchases while the contract is valid.

The Supplier will provide the Service in accordance with the Specification. Additional bins and collections may be required on an ad-hoc basis, and the Council may update the site locations giving the Supplier a minimum of 1 months' notice. The council also has the right to remove bin collections and sites where required.

Main procurement category

Services

CPV classifications

- 34928480 - Waste and rubbish containers and bins
- 44613800 - Containers for waste material
- 90524000 - Medical waste services

Contract locations

- UK - United Kingdom

Participation

Legal and financial capacity conditions of participation

As stated in the procurement documents that are available for interested suppliers to access at <https://uk.eu-supply.com/login.asp?B=YORTENDER>

Technical ability conditions of participation

As stated in the procurement documents that are available for interested suppliers to access at <https://uk.eu-supply.com/login.asp?B=YORTENDER>

Particular suitability

- Small and medium-sized enterprises (SME)
 - Voluntary, community and social enterprises (VCSE)
-

Submission

Enquiry deadline

19 December 2025, 1:00pm

Submission type

Tenders

Tender submission deadline

16 January 2026, 1:00pm

Submission address and any special instructions

<https://uk.eu-supply.com/login.asp?B=YORTENDER>

Please note, no clarification questions will be reviewed or answered during the period of 20th December 2025 and 4th January 2026 due to the Christmas Holidays.

Tenders may be submitted electronically

Yes

Languages that may be used for submission

English

Award decision date (estimated)

9 March 2026

Award criteria

Name	Description	Type	Weighting
Price	Detailed information on Price Award Criteria is available in the procurement documents that are available for interested suppliers to access at https://uk.eu-supply.com/login.asp?B=YORTENDER		60%
Quality Q1 - Service Delivery	Detailed information on Quality Award Criteria is available in the procurement documents that are available for interested suppliers to access at https://uk.eu-supply.com/login.asp?B=YORTENDER		20%
Quality Q2 - After Sales Service and Support	Detailed information on Quality Award Criteria is available in the procurement documents that are available for interested suppliers to access at https://uk.eu-supply.com/login.asp?B=YORTENDER		10%

Name	Description	Type	Weighting
Quality Q3 - Compliance and Transportation	Detailed information on Quality Award Criteria is available in the procurement documents that are available for interested suppliers to access at https://uk.eu-supply.com/login.asp?B=YORTENDER		10%

Other information

Payment terms

The payment terms are outlined within the procurement documents and are available for interested suppliers to access at <https://uk.eu-supply.com/login.asp?B=YORTENDER>

Conflicts assessment prepared/revised

Yes

Procedure

Procedure type

Competitive flexible procedure

Competitive flexible procedure description

The Most Advantageous Tender ("MAT") will be identified by a two stage process:

Stage 1 - Tender Stage:

Step 1 - Completeness and Compliance Checks:

Submitted Tenders will initially be checked for compliance with the instructions provided, including confirmation that the documents have been completed fully and correctly and have been signed as requested. Failure to correctly complete and sign all the relevant documentation may result in your Tender being treated as non-compliant and the Tender may be eliminated from the process at this stage and not considered further.

Where a Tender Submission is received from a Tenderer who is not registered on the Central Digital Platform and/or who has not submitted up-to-date core supplier information on the Central Digital Platform, their submission will be rejected from the tender process and no further evaluation will be undertaken.

Step 2 - Excluded and Excludable Suppliers:

The Council will confirm that neither the Supplier or any connected persons, associated persons or proposed sub-contractors are listed on the Cabinet Office Debarment List. To the extent that any such entities are listed on the Debarment List, the Council will consider whether to exclude the Supplier from participating in the procurement process.

In addition, the Council will consider whether any Supplier or connected persons, associated persons relied on to meet the conditions of participation, or proposed sub-contractors are excluded or excludable Supplier, providing the Supplier reasonable opportunity to make representations and provide evidence as is proportionate to the circumstances. If the Supplier is an excluded or excludable Supplier only by virtue of an associated or proposed sub-contractor, the Council will notify the Supplier of its intention to exclude the Supplier and provide the Supplier with reasonable opportunity to replace the associated person or sub-contractor.

Where a Supplier is an excluded Supplier on either of the above grounds, no further evaluation of the tender submission will be undertaken.

Step 3 - Assessment of Conditions of Participation:

The suitability of Suppliers will be assessed in accordance with the specified Conditions of Participation contained within the Procurement Specific Questionnaire. This will be marked purely on a pass or fail basis to ensure that the Supplier is able to meet the Council's minimum requirements. Tenderers who do not indicate that they meet the Council's minimum Conditions of Participation may be excluded from the process at this

stage.

Step 4 - Quality, Price Assessment:

All submitted Tenders which have not been rejected during the previous steps will be assessed to identify the Most Advantageous Tender. The Council will determine the Most Advantageous Tender by applying the Award Criteria which is more fully described in the Tender Documents. The basis of the Council's Award Criteria will be based on 40% Quality and 60% Price.

Step 5 - Identification of Preferred Supplier:

The final scores will be added together to produce a total score for each Tenderer which will determine ranking, and the Preferred Supplier will be identified. The Preferred Supplier will be the Supplier whose submission scored the highest at Stage 1 Step 4.

Step 6 - Notify Unsuccessful Suppliers:

Suppliers who were not selected as the Preferred Supplier will not continue in the procurement process. The Council may choose to notify Suppliers that they have been unsuccessful at this, or any, stage of the procurement process and provide them with an Assessment Summary (but does not bind itself to do so).

Stage 2 - Preferred Supplier Stage:

Step 1 - Preferred Supplier Due Diligence (1):

As part of the due diligence process, the supplier information provided on the Central Digital Platform and/ or responses to the Procurement Specific Questionnaire of the Preferred Supplier will be verified, and any required certification and evidence will be requested.

Where certain levels of insurance are required and Suppliers do not currently hold these, they will be required to provide evidence (for example, a quotation from an insurance provider) that they will be able to obtain the insurance, if awarded the contract.

The Council reserves the right to use other sources of information alongside those provided as part of the Tender to determine the financial stability of the top scoring Tenderer, namely a financial assessment or credit check. If this suggests that there may be an issue with the Tenderer's financial standing, the Council will always follow this up with the top scoring Tenderer before coming to a final decision. Based on any additional information provided, the Council will then determine the financial strength of the organisation and may, where appropriate, require parent company guarantees and/or a financial bond to be provided at no additional cost to the Council.

Submission of evidence will be required within 5 working days of the initial request. Any Supplier failing to provide the information requested within the timeframe, or information that does not satisfactorily evidence responses made, will be excluded from the process at this stage. Should this situation arise, the Council reserves the right to remove the quality and price scores achieved by the disqualified Tenderer from the evaluation process and commence verification proceedings with the Tenderer now ranked in first place.

Step 2 - Preferred Supplier Due Diligence (2):

The assessment panel reserve the right to undertake further due diligence with the Preferred Supplier in order to verify that their submission is compliant with the Specification. This could be undertaken in a variety of ways, including, but not limited to:

- (i) Telephone
- (ii) Email
- (iii) Meetings at Council premises/ via Microsoft Teams
- (iv) Visits to reference sites/ obtaining references from current customers
- (v) Meetings on site at Tenderer's premises
- (vi) Product demonstrations/ proof of concept.

Justification for not publishing a preliminary market engagement notice

A preliminary market engagement notice was published (2025/S 000-038335) followed by a Tender notice (2025/S 000-065030). However, the procurement was terminated (2025/S 000-071695).

Documents

Associated tender documents

<https://uk.eu-supply.com/login.asp?B=YORTENDER>

Technical specifications to be met

<https://uk.eu-supply.com/login.asp?B=YORTENDER>

Contracting authority

The Council of the Borough of Kirklees

- Public Procurement Organisation Number: PXHZ-9111-QHMJ

The Town Hall, Ramsden Street

Huddersfield

HD1 2TA

United Kingdom

Email: procurement@kirklees.gov.uk

Website: <http://www.kirklees.gov.uk>

Region: UKE44 - Calderdale and Kirklees

Organisation type: Public authority - sub-central government